

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Fredrick A Scollay  
Carolyn R Fischer  
Debtor(s)

Case No. 19-04229

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2019.
- 2) The plan was confirmed on 10/25/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/15/2020, 01/28/2021.
- 5) The case was dismissed on 03/12/2021.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,700.00
Less amount refunded to debtor	\$37.05

**NET RECEIPTS:** **\$5,662.95**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$345.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,045.30**

Attorney fees paid and disclosed by debtor: \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	210.00	250.47	250.47	17.24	0.00
FROEDTERT SOUTH INC	Unsecured	1,032.00	3,022.05	3,022.05	318.45	0.00
ILLINOIS TOLLWAY	Unsecured	509.00	6,735.50	6,735.50	709.75	0.00
LVNV FUNDING	Unsecured	952.60	791.14	791.14	83.36	0.00
LVNV FUNDING	Unsecured	NA	639.16	639.16	67.35	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
ROBERTS RESTORATIONS INC	Unsecured	4,000.00	4,000.00	4,000.00	421.50	0.00
ADVOCATE MEDICAL GROUP	Unsecured	45.74	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	352.00	NA	NA	0.00	0.00
ANESTHESIA CONSULTANTS LTD	Unsecured	62.36	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,288.00	NA	NA	0.00	0.00
CERTIFIED SERIVES INC	Unsecured	1,823.00	NA	NA	0.00	0.00
CHURCHILL QUINN RICHTMAN AND	Unsecured	4,601.00	NA	NA	0.00	0.00
COLLEGE OF LAKE COUNTY	Unsecured	499.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	948.00	NA	NA	0.00	0.00
COMPREHENSIVE ORTHOPAEDICS S	Unsecured	121.65	NA	NA	0.00	0.00
CREDIT BUSINESS SVC	Unsecured	25.00	NA	NA	0.00	0.00
FIRST FIRE PROT DIST OF ANTIOCH	Unsecured	115.00	NA	NA	0.00	0.00
GEICO	Unsecured	16.24	NA	NA	0.00	0.00
GREENLEAF ORTHOPAEDIC ASSOC	Unsecured	195.25	NA	NA	0.00	0.00
HARRIS AND HARRIS LTD	Unsecured	709.00	NA	NA	0.00	0.00
ILLINOIS BONE AND JOINT INSTITUT	Unsecured	387.89	NA	NA	0.00	0.00
INFINTITY HEALTHCARE PHYSICIAN	Unsecured	51.28	NA	NA	0.00	0.00
INTEGRATED SPINE CARE	Unsecured	13.94	NA	NA	0.00	0.00
KENOSHA PATHOLOGY CONSULTAN	Unsecured	15.08	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LAW OFFICE OF JOHN C DAX PC	Unsecured	1,809.42	NA	NA	0.00	0.00
LINDENHURST SURGERY CENTER	Unsecured	248.38	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR AND S	Unsecured	83.83	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	146.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	485.00	NA	NA	0.00	0.00
MIDWEST ORTHOPEDIC SPECIALTY I	Unsecured	1,288.00	NA	NA	0.00	0.00
MILWAUKEE RADIOLOGISTS	Unsecured	10.85	NA	NA	0.00	0.00
NORTHWESTERN LAKE FOREST HOS	Unsecured	850.71	NA	NA	0.00	0.00
PATS SERVICES INC	Unsecured	190.60	NA	NA	0.00	0.00
PRARIESHORE PAIN CENTER	Unsecured	172.05	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	54.00	NA	NA	0.00	0.00
SUPERIOR AIR GROUND	Unsecured	173.99	NA	NA	0.00	0.00
WHEATON FRANCISCAN MED GROU	Unsecured	46.01	NA	NA	0.00	0.00
ACCELERATED REHABILITATION CT	Unsecured	83.30	NA	NA	0.00	0.00
VIREO EMERGENCY PHYSICIANS	Unsecured	50.86	NA	NA	0.00	0.00
VISTA IMAGING ASSOC	Unsecured	7.87	NA	NA	0.00	0.00
VISTA MEDICAL CTR EAST	Unsecured	166.97	NA	NA	0.00	0.00
U H S PHYSICIANS CLINIC	Unsecured	15.60	93.02	93.02	0.00	0.00
WAKEFIELD & ASSOC INC	Unsecured	126.83	132.70	132.70	0.00	0.00
WAKEFIELD & ASSOC INC	Unsecured	111.00	39.00	39.00	0.00	0.00
WAKEFIELD & ASSOC INC	Unsecured	122.00	13.30	13.30	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,716.34</b>	<b>\$1,617.65</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,045.30</u>
Disbursements to Creditors	<u>\$1,617.65</u>

**TOTAL DISBURSEMENTS :** **\$5,662.95**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/03/2021

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.